

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-10880 (ABA)

Daniel M. Adams
547 West Main Street
Malaga, NJ 08328

Monthly Payment: \$1,000.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/05/2024	\$1,000.00	03/01/2024	\$1,000.00	04/03/2024	\$1,000.00	05/06/2024	\$1,000.00
06/06/2024	\$1,000.00	07/01/2024	\$1,000.00	08/07/2024	\$1,000.00	09/12/2024	\$1,000.00
09/16/2024	\$1,000.00	10/03/2024	\$1,000.00	11/04/2024	\$1,000.00	12/10/2024	\$1,000.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DANIEL M. ADAMS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RICHARD S. HOFFMAN, JR., ESQUIRE	13	\$4,388.00	\$4,388.00	\$0.00	\$3,254.40
1	CAPITAL ONE, N.A.	33	\$10,314.89	\$551.72	\$9,763.17	\$0.00
2	CAPITAL ONE, N.A.	33	\$11,701.14	\$625.87	\$11,075.27	\$0.00
3	CITI CARDS/CITIBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
4	DR. KEITH P. RADBILL, DO	33	\$0.00	\$0.00	\$0.00	\$0.00
5	GERARDO VARALLO, DO	33	\$0.00	\$0.00	\$0.00	\$0.00
6	DEPARTMENT OF THE TREASURY	28	\$2,570.00	\$2,570.00	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, N.A.	33	\$10,827.08	\$579.12	\$10,247.96	\$0.00
8	LVNV FUNDING, LLC	33	\$2,888.59	\$154.50	\$2,734.09	\$0.00
9	NBT BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING, LLC	33	\$596.37	\$31.90	\$564.47	\$0.00
11	REGIS ACOSTA, MD	0	\$0.00	\$0.00	\$0.00	\$0.00
12	ROCKET MORTGAGE, LLC	24	\$2,157.47	\$2,157.47	\$0.00	\$0.00
13	RUSSELL ABRAMS, MD	0	\$0.00	\$0.00	\$0.00	\$0.00
14	SPECIALIZED LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
15	SPRAINS, STRAINS & FRACTURES	0	\$0.00	\$0.00	\$0.00	\$0.00
16	STATE OF NEW JERSEY	28	\$150.00	\$150.00	\$0.00	\$0.00
17	SYNCB/EBAY	33	\$0.00	\$0.00	\$0.00	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,424.37	\$236.65	\$4,187.72	\$0.00
19	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	YOUNG LEE, MD	0	\$0.00	\$0.00	\$0.00	\$0.00
21	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
22	RICHARD S. HOFFMAN JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
23	JPMORGAN CHASE BANK, N.A.	33	\$16,237.62	\$868.53	\$15,369.09	\$0.00
24	LVNV FUNDING, LLC	33	\$14,514.06	\$776.34	\$13,737.72	\$0.00
25	CBNA	0	\$0.00	\$0.00	\$0.00	\$0.00
26	QUEST DIAGNOSTICS	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	DANIEL MARK ADAMS	0	\$0.00	\$0.00	\$0.00	\$0.00
28	ROCKET MORTGAGE, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
29	CAPITAL ONE N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
30	JPMORGAN CHASE BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
31	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
32	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$8,037.19	\$429.90	\$7,607.29	\$0.00
33	ROCKET MORTGAGE, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
34	SHELLPOINT MORTGAGE SERVICING	24	\$0.00	\$0.00	\$0.00	\$0.00
35	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
03/01/2023	10.00	\$400.00
01/01/2024	35.00	\$1,000.00
12/01/2026	15.00	\$1,350.00
03/01/2028	Projected end of plan	

Total payments received this period: \$12,000.00

Total paid to creditors this period: \$3,254.40

Undistributed Funds on Hand: \$900.01

Arrearages: \$0.00

Attorney: RICHARD S. HOFFMAN, JR., ESQUIRE